

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Dante T Streeter

Debtor(s)

Case No. 17 B 35322

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/28/2017.
- 2) The plan was confirmed on 06/19/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/31/2018.
- 5) The case was Dismissed on 11/06/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,380.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,380.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,313.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$66.61
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,380.00**

Attorney fees paid and disclosed by debtor: \$600.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Agency Inc	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America N.A	Unsecured	331.14	NA	NA	0.00	0.00
Bardey, Lashyn	Priority	0.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	87.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,391.60	3,411.60	3,411.60	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	1,350.96	1,350.96	0.00	0.00
Cmre. 877-572-7555	Unsecured	82.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,158.69	2,158.69	2,158.69	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	566.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	104.00	NA	NA	0.00	0.00
Cox, Donna	Unsecured	3,100.00	NA	NA	0.00	0.00
Credit Management	Unsecured	441.00	NA	NA	0.00	0.00
CreditBox.com LLC	Unsecured	1,577.29	NA	NA	0.00	0.00
CREDITORS DISCOUNT & A	Unsecured	315.00	NA	NA	0.00	0.00
DIVERSIFIED	Unsecured	1,017.00	NA	NA	0.00	0.00
ENHANCED RECOVERY	Unsecured	887.00	NA	NA	0.00	0.00
GLHEC & Aff obo USAF	Unsecured	14,856.00	15,007.94	15,007.94	0.00	0.00
Holy Cross Hospital	Unsecured	184.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	3,948.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	14,897.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	3,948.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	14,897.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Unsecured	0.00	902.00	902.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	780.40	780.40	0.00	0.00
Illinois Dept of Revenue 0414	Priority	202.72	1,928.51	1,928.51	0.00	0.00
Internal Revenue Service	Priority	0.00	1,012.07	0.00	0.00	0.00
Internal Revenue Service	Unsecured	414.00	1,012.41	351.82	0.00	0.00
NORTH AMERICAN	Unsecured	291.00	NA	NA	0.00	0.00
PLS - Bankruptcy	Unsecured	300.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,400.00	NA	NA	0.00	0.00
Synco/HH Gregg	Unsecured	1,745.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Dept of Education	Unsecured	28,271.00	23,093.53	23,093.53	0.00	0.00
US Dept of Education	Unsecured	0.00	5,268.02	5,268.02	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,928.51	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,928.51</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$52,324.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,380.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,380.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.